7224

BILL NO. S-78-10-16

SPECIAL ORDINANCE NO. S-193-78

AN ORDINANCE approving City Utilities Purchase Order No. 0238 with Preferred Products for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0238, dated August 25, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Preferred Products, for:

Ten 35' Aluminum Poles for Two Bracket HAPCO #56666-002, Lighting Equipment for Street Lighting Department,

at a cost of $3,988.50, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities ~~(and the City Plan Commission for recommendation)~~ and Public Hearing to be held after ~~due legal notice~~, at the Council Chambers, City-County ~~Building~~, Fort Wayne, Indiana, on ________, the ________ day of ________, 19__, at ________ o'clock ____ M.,E.S.T.

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-24-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-193-78 on the 24th day of October, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1978, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of October, 1978, at the hour of 11 o'clock ~~P~~A.M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-10-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0238 with Preferred Products for materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

CONCURRED IN

DATE 10-24-78 CHARLES W. WESTERMAN, CITY CLERK

Sept. 26

C

66-150-28

9-6-78

Memorandum

To H.P. Wehrenberg, Board of Public Works — Date August 25, 1978

From Ruth Winget, Purchasing Department

Subject Aluminum Poles

COPIES TO:

Ed Stanczak
John Shoulders
Carl O'Neal

Herewith is Purchase Order Number 0238 which is prepared favoring Preferred Products Company for Ten (10) Aluminum Poles for City Street Lighting Department.

This is a proprietary item because:

1. Meets with the standards of the City of Fort Wayne.
2. Other source of supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of Preferred Products Company.

1. Original Purchase Order No. 0238.
2. Copy of Preferred Products Co. quote.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies) be included with the proposed ordinance.

Please make sure that no confirming Purchasing Order Number is given to Preferred Products Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R.A. Winget

Approved: R F Bugher
R.F. Bugher

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL P.O. 0238
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 25, 1978

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana

SHIP TO —

City Street Lighting
1701 S. Lafayette St.
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	10	35 Ft. Aluminum Poles - for two bracket Hapco #56666-002 Less Anchor Bolts	154.01	398.85/ea	3,988.50

Ship 6-8 Weeks A.R.O.
Net 30
Price per Bill Johnson
F.O.B. Delivered
Subject to Councilmanic Approval.

APPROVED Board of Public Works
HPN
Henry P. Weinraub
Edward H. LaMar
Mary G Scott

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW (78-55)

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

FORM U-46

City Utilities

PURCHASE REQUISITION

Preferred Products
3205 Devereaux Dr.
Indianapolis, Ind.

Date 8-18-78

Please order the following Material for Delivery as Specified:

To be delivered to City Street Lighting - 1701 So. Lafayette Req. No. 78-55

On or before P. O. No. 0238

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
10	35 Ft. Alum Poles - For Two Bracket	154.01	
	Hapco # 56666-002		$398.85/ea
			$3,988.50
	Ship 6-8 wks. A.R.O.		
	Net 30		
	~~Stock & Plant~~		
	F.O.B. Delivered		
	Price per Bill Johnston		
	Subj to Councilmanic Approval		
REMARKS:			

RW

Single Source - Meets City Specs & Planning; Not interchangeable with other brands

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting

Dept. Head

Charge Light ____ Water ____ Sewage ____

Bill w/c

Anchor bolts

$15.00

Don't need per
John 8/25/78.
[illegible]

RECEIVED
PURCHASING DEPT.
AM AUG 24 1978
7,8,9,10,11,12,1,2,3,4,5,6 PM

Called and need it [illegible]
8/25 - [illegible]

Preferred Products Sales Co.

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Shaft
Confirming Quotation

Dear Mrs. Winget: August 25, 1978

This confirms our quotation of August 24 on the following:

10 - HAPCO aluminum shaft #56666-002 less anchor bolts per City of Fort Wayne Standard Drawing A56666.

Unit Cost ... $398.85

Order as: #56666-002 less anchor bolts

Terms: net 30 days, standard factory terms
F.O.B. factory with freight prepaid & allowed
Estimated shipment 6-8 weeks

If anchor bolts are required, add $15.00 net per unit.

If you have any questions on this quotation please let us know.

Sincerely yours,

W.E. Johnson

RECEIVED
PURCHASING DEPT.
AUG 28 1978
AM PM
7,8,9,10,11,12,1,2,3,4,5,6

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0238 - PREFERRED PRODUCTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-10-16

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0238, PREFERRED PRODUCTS, FOR TEN 35' ALUMINUM POLES FOR TWO BRACKET HAPCO #56666-002, LIGHTING EQUIPMENT FOR STREET LIGHTING DEPARTMENT, IN THE AMOUNT OF $3988.50.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF POLES FOR STOCK AND MAINTENANCE

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE STREET LIGHT MAINTENANCE REPAIR WITHOUT POLES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $3988.50 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP